Declassified in Pa	art - Sanitized Copy Approved	I for Release 2012/02/16:	CIA-RDP78-03424A00	0800020025-6 0 C 2 / C 2
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	Director of Logistics	0013 05MP 33 071 3	14 7560 BY 01837 36 FYUS 02 201 37 BLV CLASS 12-21 201 AUTHO MG VO-2	
	Director of Communicati	ons		Simple (1)
	Contract RD-110, Task	order 6 -		25X1
	1. The subject co	ontract provides for i	the development of t	he RS-19
		Because	e of additional fund	
	required by the sub-co	ntractor and increase requesting additions	in G and A races it I funds.	if the
	30			25X1
1	2. The attached \$2,292.00. Authorizat	request is for additi	sub-contract	vith 25X1
	\$2,292.00. Addition 1	s granted by OL/FD/CA	B on 16 June 1959.	ALSES
	attached request and c Staff and is considere	G SCCShemora.		
	j. It is request in accordance with the and to extend the delification No. MSB 60 for this purpose is 7/encumbered for this paragraph is classific designated by our project engineer is	124 indicating that 7995-50. Funds in the association of SECRET, but component	the allotment to be ne amount of \$2,292. ion of this Agency a ents and subassembli	charged OO have been and the es as
•				20/1
,	•			25X1
	Attachments:			
	/1. Contractor's let 2. Contractor's ove 3. Contractor's pro 4. Contractor's dir 13 August 1959 5. Requisition No. cc: Red Subject File	MSB 60-124	ation:	CE-A v25X1
,	UL-M.		1200 L	
	R+D Vital Files R+D Obligation	Files	OC-P	DD/CO

	SECRET	File DR
ARGISTRUM-MUNICIPE RECEIPT RECEIP	222	
Subject : Supplement No. 3 Tank Order No. 6 ×	DOC 25 REV DATE ORIG COMP DAIG CLASS PAGES JUST NEW REV	TYPE O/ REV CLASS AUTH: HR 18-2
Contract No. 3D-110:	ж	
hard upon your latter of 2 herein by reference and unde a p framing this Shek Order No. 6, a 200 Thousand Two Bentred Hinety- with no change in the fixed for.	e emoded, is increment two Dollars and He Cont	by an ensure of a (\$2,292.00),
barein by reference and unde a p forming this Shek Order No. 6, a Two Thomand Two Bentred Hinely- with no change in the fixed for. As a result of the above, t ing this Shek Order No. 6, as as be One Bentred Eleven Thomand I Two Coute (\$111,965.72). The fi Resired Seventy-Eleve Dollars on	ert hereof, the estimate a second for increment the Deligro and No Continued the new total estimated maked, estimated the hardy of the line hardred Sinty-Five and for chall runnin Hill Seventy-Four Conto (\$	ty an ensure of by an ensure of a (\$2,292.00), cost for perfern- fixed for, shall ballers and Seventy- ght Thomand Too 8,273.74).
Recei upon your latter of 2 herein by reference and make a y forming this Rush Order No. 6, a fee Thousand Two Rentred Minetywith no change in the fixed fee. As a result of the above, thing this Rush Cuter No. 6, as an in the Gue Hunkred Micros Thousand N fee Costs (\$111,965.72). The fix Rushred Seventy-Three Dollars on the completion date for the Order shall be extended to and it. All other term and condition of all copies.	der new total estimated the new total estimated the new total estimated the head, estimated the head, estimated the head of the line head of the line head of the line for chall runnin His Seventy-Four Cents (\$ performance of the wormalising 1 October 1979 one shall runnin as ories of this document, ple	by an ensunt of a (\$2,292.00), cost for perfera- fixed fee, shall bollers and Seventy- ght Thousand Too 5,273.74). It under this Task givally stipulated.
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Contractors' Mailing Address:	
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Classified SECRET internally and externally	
Regn No. MSB 60-124	
Voucher No. 60-6583 Proc Chall. 7/7995-50 (\$2.292.00)	
Rega cy to: OCR	25X
Allotment No. 7/7995-50	
Contract No. ED-110, T.O. #6, S.A. #3	
I CERTIFY TEAT PURCE ARE AVAILABLE:	<u> </u>
Obligation Reference No.7-2033	
Charge to Allowent Ho. 7-7995-000	:
- Authorizing Officer	25)

SECRET